

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</small>				1. REQUISITION NUMBER See Schedule		PAGE OF 1 14	
2. CONTRACT NO. GS-10F-0090J		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER EP-G14H-00794		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Benjamin Shih		b. TELEPHONE NUMBER (No collect calls) 202-564-5999		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY HPD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) </div> <div> NAICS: SIZE STANDARD: </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO Leah Henry 202-564-6340 henry.leah@epa.gov		16. ADMINISTERED BY HPD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		17a. CONTRACTOR/OFFEROR BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023830	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18a. PAYMENT WILL BE MADE BY RTP FMC		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		19. ITEM NO.	
20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		23. UNIT PRICE	
24. AMOUNT		25. ACCOUNTING AND APPROPRIATION DATA See schedule		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,010,000.00		27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.		29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.		30a. SIGNATURE OF OFFEROR/CONTRACTOR	
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Benjamin Shih ELECTRONIC SIGNATURE		31b. NAME OF CONTRACTING OFFICER (Type or print) Benjamin Shih	
31c. DATE SIGNED 07/31/2014		31d. DATE SIGNED		31e. DATE SIGNED		31f. DATE SIGNED	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Accounting Info:</p> <p>14-15-B-51HH-ZZZGF2-2504-1451NWH404-001 BFY: 14 EFY: 15 Fund: B Budget Org: 51HH Program (PRC): ZZZGF2 Budget (BOC): 2504 DCN - Line ID: 1451NWH404-001 Funding Flag: Partial Funded: \$227,420.00</p> <p>Accounting Info:</p> <p>13-T-51HH-ZZZGF2X10-2504-HQ00BM00-1451NWH404-002 BFY: 13 Fund: T Budget Org: 51HH Program (PRC): ZZZGF2X10 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1451NWH404-002 Funding Flag: Partial Funded: \$46,580.00</p> <p>Accounting Info:</p> <p>14-15-B-51SN-ZZZGF2X03-2504-1451SEN003-001 BFY: 14 EFY: 15 Fund: B Budget Org: 51SN Program (PRC): ZZZGF2X03 Budget (BOC): 2504 DCN - Line ID: 1451SEN003-001 Funding Flag: Partial Funded: \$27,200.00</p> <p>Accounting Info:</p> <p>14-T-51SN-ZZZGF2X03-2504-HQ00BM00-1451SEN003-002 BFY: 14 Fund: T Budget Org: 51SN Program (PRC): ZZZGF2X03 Budget (BOC): 2504 Job #: HQ00BM00 DCN - Line ID: 1451SEN003-002 Funding Flag: Partial Funded: \$6,800.00 Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DO IT BEING CONTINUED
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3 14

NAME OF OFFEROR OR CONTRACTOR

BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 14-15-C-51SN-ZZZGF2X03-2504-1451SEN003-003 BFY: 14 EFY: 15 Fund: C Budget Org: 51SN Program (PRC): ZZZGF2X03 Budget (BOC): 2504 DCN - Line ID: 1451SEN003-003 Funding Flag: Partial Funded: \$6,000.00 Accounting Info: 14-15-C-03J00ES-401CJ1-2583-1403JM1021-001 BFY: 14 EFY: 15 Fund: C Budget Org: 03J00ES Program (PRC): 401CJ1 Budget (BOC): 2583 DCN - Line ID: 1403JM1021-001 Funding Flag: Partial Funded: \$4,000.00 Accounting Info: 14-15-B-03J00ES-ZZZGF2-2583-1403JM1021-002 BFY: 14 EFY: 15 Fund: B Budget Org: 03J00ES Program (PRC): ZZZGF2 Budget (BOC): 2583 DCN - Line ID: 1403JM1021-002 Funding Flag: Partial Funded: \$1,800.00 Accounting Info: 14-T-03J-ZZZGF2-2583-0300BM00-1403JM1021-003 BFY: 14 Fund: T Budget Org: 03J Program (PRC): ZZZGF2 Budget (BOC): 2583 Job #: 0300BM00 DCN - Line ID: 1403JM1021-003 Funding Flag: Partial Funded: \$4,200.00				
0002	Option Period Services (5/4/2015 - 8/3/2015) (Option Line Item) The obligated amount of award: \$324,000.00. The total for this award is shown in box 26.				250,000.00

**U. S. Environmental Protection Agency
Safety, Health and Environmental Management Division
Statement of Work
National Technical and Assistance Services**

Period of Performance

Base Period: 8/4/2014 - 5/3/2015; Option Period: 5/4/2015 - 8/3/2015

Background

The Safety, Health & Environmental Management Division (SHEMD) plays a vital role in supporting the Agency in executing its mission to protect human health and the environment. The Agency cannot perform its mission without human capital, real property, and a safe environment to work in. It is SHEMD's mission and responsibility to establish Agency policies and programs, provide technical assistance, and conduct evaluations to assure safe and healthful working conditions and environmental compliance of all Agency units.

Several areas of technical support are expected to assist SHEMD in supporting its mission: Occupational Health and Safety, Environmental Compliance, Environmental Management Systems, Health and Safety Management Systems, Information Management for Safety, Health and Environmental Programs, Fire and Life Safety and Training and Special Projects (e.g., Nanotechnology, Water Vessels, Mobile Laboratories and Chemical Warfare Agents).

Objectives

The contractor shall provide professional assistance to help SHEMD assure Agency facilities, activities and projects are in full compliance with current safety, health and environmental laws, state and local regulations, Agency guidance and directives and national consensus standards. Work will be assigned using written Technical Direction Letters (TDLs) as needed. The majority of work issued under the contract will be for small projects (under 500 labor hours) or situations where time is limited. The contractor should prepare to respond to TDLs on short notice. As listed, the EPA may require the contractor to provide the following types of support and technical assistance:

Task 1: Technical Assistance to Support SHEMD's Occupational Health and Safety Program

Task 1 a: *Administrative Support*

The contractor shall:

- * Develop draft policies, manuals and guidelines;
- * Identify workplace hazards and mitigation measures, including personal protective clothing for employees;
- * Prepare Safety Health Environmental Management (SHEM) program performance reports;
- * Prepare reports and keep records of accident/illness investigations, employee

complaints and investigations, occupational injuries and illnesses and hazardous duty assistance;

- * Support the Occupational Health and Safety Committee; including preparing meeting notices, recording and distributing minutes, attending meetings and serving as a technical advisor for the OH&S committee – meetings will be held either local or specified designated locations. Number of Trips – at a minimum of 50 trips per year
- * Provide logistical support for briefings, meetings and conferences, including arranging audio-visual needs, producing hand-outs, posters or signs, arranging for meeting rooms, developing presentation materials, assisting with registration, arranging for speakers and assisting with the development of agendas.

Task 1 b: Training and Program Promotion Support

The contractor shall:

- * Develop and/or present training programs for employee orientation to occupational health & safety, safety, health and environmental management, supervisory responsibilities, office safety, vehicle education and safety, emergency first aid, CPR and/or use of Automated External Defibrillators (AEDs), EPA's Wellness Program, maternal wellness, respiratory protection, general laboratory safety, hazardous materials handling, field safety, hazardous materials transportation, radiation safety, injury and illness reporting requirements, permit requirements and HAZWOPER basic (24 hours), intermediate (32 hours), and advanced (40 hours) courses;
- * Develop and distribute on-the-job health and safety documents, e.g., newsletter articles, bulletin board information and poster programs, memoranda and other occupational health and safety information.

Task 1 c: Technical Assistance

The contractor shall:

- * Implement Office Safety Programs, e.g., hazard recognition and abatement, emergency equipment and procedures, housekeeping, materials handling and media sampling and monitoring;
- * Implement Laboratory Safety Programs, such as safe handling, use, storage and disposal of hazardous materials, material safety data sheets, safe handling and use of compressed gases, protective equipment requirements, laboratory protocols for glassware, pipetting and analytical procedures, emergency equipment and procedures, housekeeping, posting of hazardous areas, materials handling and injury and illness reporting requirements;
- * Implement Field Safety Programs, e.g., vehicle safety programs (vessels, cars, trucks, mobile labs, trailers, etc.), handling hazardous substances in the field, sampling hazardous substances, personal protective equipment, materials handling, confined space entry, sites of unknown toxicity and emergency response;
- * Implement Noise Control Programs including protective equipment and monitoring and abatement; EPA will review all draft recommendations by the contractor prior to decisions on items of policy, regulation, or statute.

- * Assist Radiation Safety Programs, to include licensing requirements, posting and warning, personal protective equipment and badging and survey monitoring;
- * Assist asbestos and chemical management programs, e.g., State and local laws and regulations, chemical inventories and sampling and abatement.

Task 2: Technical assistance to Support SHEMD's Environmental Compliance Program

Task 2a: Administrative Support

The contractor shall:

- * Develop and update Environmental Management policies, manuals and guidelines;
- * Provide SHEMD officials with all current applicable regulatory requirements and proposed changes in the area of environmental management;
- * Prepare draft checklists and model documents to facilitate regional and research laboratory compliance with regulations, laws, policies, guidelines and national standards;
- * Maintain documents/records.

Task 2b: Training and Promotion Support

The contractor shall:

- * Identify training needs;
- * Develop and/or present training materials;
- * Develop and prepare promotional materials, including audio-visual materials, posters, newsletter articles, bulletin board information and memoranda. The training audience shall vary from senior EPA managers, SHEM and EMS coordinators, to the employees of the Agency, throughout the life of the contract.

Task 2c: Technical Assistance

The contractor shall:

- * Provide expert consultants on environmental management;
- * Respond to information from field laboratories and regional offices;
- * Prepare and execute plans for sampling emissions;
- * Review plans and specifications and compile needed comments for building modifications and new construction;
- * Prepare A-11 Annual Report, Federal facility biennial hazardous waste activity reports, safety, health and environmental management requirements and abatement action reports for building and facilities projects;
- * Identify permit needs of EPA facilities and prepare permit applications as required;
- * Assist at public hearings in support of the permit process;
- * Create a library of all permit applications and permits.

Task 3: Technical Assistance to Support SHEMD's Environmental Management Systems (EMS) Program

Task 3a: Administrative Support

The contractor shall:

- * Prepare EMS reports, documents, etc, as needed;
- * Develop an EMS tracking system;
- * Update EMS information;
- * Summarize applicable ISO 14001 requirements and proposed changes;
- * Maintain documents and records;
- * Prepare draft checklists to facilitate EPA's implementation of ISO 14001 guidelines, regulations, laws, policies and national standards.

Task 3b: Training and Promotion Support

The contractor shall:

- * Identify EMS training needs;
- * Develop and present training materials and promotional materials;
- * Prepare EMS and ISO 14001 presentations and provide demonstrations at meetings, conferences, etc;
- * Provide EMS awareness and competency training;
- * Prepare EMS presentation materials.

Task 3c: Technical Support

The contractor shall:

- * Provide expert consultants on the ISO 14001 standard and on EMS implementation;
- * Provide on-site support for EMS staff;
- * Assist with obtaining ISO 14001 registration;
- * Provide an EMS information hotline service;
- * Develop an EMS performance tracking system.

Task 4: Technical Assistance to Support SHEMD's Fire and Life Safety Support

Task 4a: Administrative Support

The contractor shall:

- * Develop and update guidelines, manuals and standards covering core practices;
- * Identify compliance requirements in accordance with the National Fire Protection Association;
- * Develop briefings and presentations;
- * Prepare draft and final reports.

Task 4b: Technical Support

The contractor shall:

- * Provide expert consultants on fire and life safety topics;
- * Review plans and specifications for building modifications and new construction;
- * Test and inspect fire protection systems.

Task 5: Special Projects (e.g. Communications and Strategic Planning, Nanotechnology,

Quality Assurance, etc.)

Task 5a: Administrative Support

The contractor shall:

- * Prepare and update program documents, guidelines and manuals;
- * Develop briefing packages and presentations;
- * Prepare posters and flyers for special programs and events;
- * Provide logistical support for special programs and events.

Task 5b: Technical Support

The contractor shall:

- * Provide technical assistance, including expert consultants;
- * Provide data analysis.

Task 6: Reports

Task 6a: Bi-Weekly Report

The contractor shall submit, electronically, a bi-weekly projection of work in hours and dollars for each activity identified by a TDL within 5 days of the first and third week of each month. The data will be imported into the SHEMD Budget Tracking System. The report shall be submitted using Microsoft Excel and will be consistent with the format of the example in Figure 1.

A spreadsheet shall summarize TDLs with only one entry per TDL, e.g. if a TDL has been amended only the adjusted information would be reflected.

Figure 1
Bi-Weekly Projection Report
Contract AB-12C-3456D, Order No. 7E-8910-FGHI
Actual Hours and Costs through 00/00/00; Projections from 00/00/00 through 00/00/00

TDL	Date Issued	TDL Name	Status	TDL Hours	Hrs Spent			Budget	Actual Costs			
1	##	Title		#	#			\$	\$			
2	##	Title		#	#			\$	\$			
3	##	Title		#	#			\$	\$			
4	##	Title		#	#			\$	\$			
5	##	Title		#	#			\$	\$			
6	##	Title		#	#			\$	\$			
7	##	Title		#	#			\$	\$			

Task 6 b: Monthly Reports

The contractor shall submit an electronic monthly status report within 14 days of the end of each month. The report shall consist of four sections 1) progress section, 2) financial status section at the Task Order level, 3) TDL cost summary and 4) consolidated financial summary. It shall

include a description of work completed for each active project (TDL number and project title), actual and projected deliverables, labor hours burned, dollars charged and percentage of project completed. The financial status section shall reflect the contractors cost and labor hours. The contractor shall report the authorized spending level and labor hours (for the current and previous months), cost and labor hours and the cumulative cost and labor hours invoiced to the Agency. The TDL section of the monthly report shall include the TDL project name for each completed and active project, the current labor hours and dollars charged that month, cumulative labor hours and dollars accrued against each project. The consolidated financial summary shall include the identification of each labor rate category, the hourly rate, number of hours expended that month and cumulatively, any funds expended that month and cumulatively, the contractors who worked on each project (identify the project by the TDL number), along with their hours and rates and any other costs incurred (e.g. travel).

The contractor shall also submit, electronically, the monthly report, within 14 days of the end of each month, for each active TDL to the assigned technical representative – the technical point of contact. The report shall include a narrative summary and activity statement that explains the level of work performed under the TDL, the number of labor hours burned, the total cost incurred, summary of deliverables submitted, anticipated future activities and the percent of the project completed.

OTHER INFORMATION

EPA Facilities

Although the majority of work under this contract will not require on-site support, there are occasions when on-site support may be needed. Locations include Agency offices or laboratories.

EPA's Headquarters buildings are located in Washington, D.C. Additionally, there are approximately 29 laboratories and 15 area offices throughout the U.S. and Puerto Rico that perform scientific and technological activities ranging from enforcement and technical services to research and development. The following is a description of the different types of EPA facilities:

Regional Offices: The Regions provide administrative support for the development and implementation of comprehensive and integrated environmental protection programs.

Regional Science and Technology Services: The ten regional laboratories support the regional programs primarily through the provision of laboratory analytical support, quality oversight, and technical activities for enforcement and compliance.

National Program Laboratories for the Office of Research and Development (ORD): ORD has three (3) national program laboratories that oversee the activities of approximately 30 Divisions nationwide. These facilities engage in basic research, application-driven research and technical assistance.

Other Program Laboratories (Air and Radiation, Pesticides, Water and Enforcement): These laboratories support regulatory and short-term needs through laboratory analytical services, enforcement, compliance activities, monitoring, technical assistance and other services.

Headquarters: EPA Headquarters is responsible for the Agency's policy making, management, administration and integration functions for research, monitoring, enforcement and standard-setting pertaining to the protection of the environment.

Non-building Facilities: In addition to the above, the Agency maintains various vehicles, vessels and aircraft used in the performance of duties.

Format of Written Deliverables

Written deliverables and training requirements will be identified in individual TDLs. The contractor shall provide a draft of all written deliverables to the EPA PO. The government will provide comments on these in writing. The contractor shall take into account comments from non-EPA personnel as provided by the EPA PO. The contractor shall then revise and distribute final copies of the deliverables.

All reports and other documentation prepared under any given TDL shall be prepared in accordance with Agency guidance. Other documentation standards and formats may be used provided they receive written approval in advance by EPA's Project Officer. EPA personnel will fully review the contractor's products and services before making a final determination regarding their technical soundness and adherence to Agency policies and procedures. The contractor shall not attend or participate in training without prior EPA approval. All training sessions will have the EPA PO or his/her designee present.

Miscellaneous

The contractor shall not interpret EPA policy on behalf of EPA nor make decisions on items of policy, regulation, or statute. Contractor employees shall prominently display badges identifying them as contractors.

Unless otherwise specified in a given TDL, the contractor shall furnish all necessary personnel, facilities, equipment, materials and services required for performance of this contract. Any assignments with regard to statistical surveys, data collection using questionnaires or statistical analysis of survey data shall be performed in accordance with required procedures and established guidance, including the "EPA Survey Management Handbook <http://www.epa.gov/oasmcinc1/0711333/handbook.pdf>."

In accordance with EPA policy, the contractor shall provide a quality assurance plan prior to the collection of any environmental data under this contract. The contractor shall be required to collect of any environmental data for the purpose of executing the Agency program requirements.

Reference Documents

The following statutes and Executive Orders authorize the Agency to allocate resources and obligate funding to establish and maintain a comprehensive Occupational Safety, Health and Environmental Management Program to protect its Federal employees from injury or illness during their official duties and to protect the environment from the activities performed at an EPA-occupied facility:

1. Code of Federal Regulation, Title 29, Part 1960. "Basic Program Elements for Federal Employee Occupational Safety and Health Programs and Related Matters," Part 1910. "Occupational Safety and Health Standards", and Part 1926, "Safety and Health Regulations for Construction"
2. Code of Federal Regulations, Titles 10, 40, and 49
3. Occupational Safety and Health Act of 1970, Section 6 (29 USC 655) and Section 19 (29 USC 668)
4. Clean Air Act of 1975, as amended, 69 Stat. 485, (42 USC 7401-7642)
5. Clean Water Act of 1972, as amended, PL 92-500, (33 USC 1251-1376)
6. Resource Conservation and Recovery Act of 1976, as amended, PL 94-580, (42 USC 6901)
7. Federal Insecticide, Fungicide and Rodenticide Act of 1972, PL 92-516, (7 USC 136)
8. Toxic Substances Control Act of 1976, PL 94-469 (15 USC 2601)
9. Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended [specifically the Superfund Amendments and Re-authorization Act of 1986 (SARA), PL 99-499] PL 96-510, (42 USC 9601-9657)
10. Safe Drinking Water Act of 1974, as amended (specifically, the Safe Drinking Water Act Amendments of 1986), PL 99-339, PL 93-523, (42 USC 300f, et seq.)
11. Pollution Prevention Act of 1990, PL 101-508, (42 USC 13101)
12. Alternate Motor Fuels Act of 1988, PL 100-494, (42 USC 6374, 15 USC 2001)
13. National Environmental Policy Act of 1969 (NEPA), PL 91-190, (42 USC 4321)
14. Federal Facilities Compliance Act of 1992, PL 102-386, (42 USC 6961)
15. The Comprehensive Alcohol Abuse and Alcohol Prevention, Treatment Rehabilitation Act of 1972, as amended, Section 413 (21 USC 1180); FPM Letter 792-7; FPM Letter 792-9
16. Atomic Energy Act of 1954, PL 83-703, (10 U.S.C.)
17. Energy Policy and Conservation Act of 1975, PL 94-163
18. National Energy Conservation Policy Act of 1978, PL 95-619
19. Energy Security Act of 1980, PL 96-294
20. Emergency Planning and Community Right-to-Know Act of 1986, PL 99-499; (U.S.C. 11001-11050)
21. Federal Mine Safety and Health Act, PL 95-164, (30 U.S.C. 957)
22. Energy Policy Act of 1992, PL 102-486

23. Energy Independence and Security Act of 2007, PL 110-140
24. Energy Policy Act of 2005, PL 109-58
25. Executive Order 12196, Occupational Safety and Health for Federal Employees, 1980
26. Executive Order 12088, Federal Compliance with Pollution Control Standards, 1978
27. Executive Order 12146, Management of Federal Legal Resources, 1979
28. Executive Order 12580, Superfund Implementation, 1987
29. Executive Order 12759, Energy Efficiency, 1991
30. Executive Order 12856, Federal Compliance with Right-To-Know Laws and Pollution Prevention Requirements, 1993
31. Executive Order 13058, Protecting Federal employees and the Public from Exposure to Tobacco Smoke in the Federal Workplace, 1997
32. Executive Order 13150, Federal Workforce Transportation, 2002
33. Executive Order 13221, Energy Efficiency Standby Power Devices
34. Executive Order 13228, Establishing the Office of Homeland Security and the Homeland Security Council, 2001
35. Executive Order 13432, Strengthening Federal Environmental, Energy, and Transportation Management, 2007
36. United States Code, Title 5, Section 7901, "Health Service Programs," and Section 7902, "Safety Programs"
37. Presidential Decision Directive 39 on Terrorism, 1995
38. Presidential Decision Directive 62 on Combating Terrorism, 1998
39. Presidential Decision Directive 63 on Protecting America's Critical Infrastructures, 1998
40. Presidential Decision Directive 67 on Enduring Constitutional Government and Continuity of Government Operations, 1998
41. Presidential Decision Directive 75 on U.S. Counterintelligence Effectiveness
42. United States Department of Justice, United States Marshals Service Report, *Vulnerability Assessment of Federal Facilities*, June 28, 1995
43. Interagency Security Committee's Security Design Criteria for New Federal Office Buildings and Major Modernization Projects, May 28, 2001
44. General Services Administration's Public Building Service Facilities Standards, 2001
45. General Services Administration's Revised National Security Alert Guidelines, April 18, 2000
46. EPA Order 1440.1
47. EPA Order 1460.1, Medical Surveillance
48. EPA Facilities Safety Manuals (Volumes 3 & 4)
49. EPA Order 1440.2, Training

The Contractor will be familiar with and knowledgeable of these laws, statutes, orders, requirements, regulations and standards. In addition, EPA facilities and activities may also fall under more restrictive or additional state and local regulations. New regulations may be enacted or established during this contract, which may affect the agreement. The contractor will become familiar with and knowledgeable of additions as necessary.

Clause(s):

CUSTOM CO ADDED TERMS AND CONDITIONS

In the case of a conflict between the terms and conditions of the contractor's agreement and the terms and conditions of this purchase order, all applicable federal statutes and regulations shall govern.

CUSTOM CO ADDED INVOICES - RTP FINANCE

Invoices shall be prepared containing the following information: Purchase Order Number, description of commodities/services furnished, period of performance, taxpayer ID number and amount due. Invoices shall be submitted to the address specified in block 18a of this order.

OR

Invoices shall be submitted via e-mail to RTPReceiving@epa.gov. Provide the .pdf file with the following naming convention and SUBJECT in email:

SI_PO#_inv#.pdf Example: SI_EP08X00005_5335.pdf

For status of Invoice Payments, call the Financial Office's Customer Service at (919) 541-0616.

The FedEx/Commercial Courier address for invoices:
US EPA, RTP-Finance (Mail Drop D143-02)
4930 Page Road
Durham, NC 27703

CUSTOM TAX

The Federal Government is exempted from paying taxes. The tax exempt number is 52-085-2695.

FAR 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <https://www.acquisition.gov/FAR/>.

FAR 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUNE 2013)

This clause is incorporated by reference. The full text of the clause is available at:
<https://www.acquisition.gov/FAR/>.

FAR 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)

This clause is incorporated by reference. The full text of the clause is available at:
<https://www.acquisition.gov/FAR/>.

**EPAAR 1552.211-79 COMPLIANCE WITH EPA POLICIES FOR INFORMATION
RESOURCES MANAGEMENT (JAN 2012)**

This clause is incorporated by reference. The full text of the clause is available at:
<http://www.gpoaccess.gov/ecfr/>.

**EPPAR 1552.217-75 OPTION TO EXTEND THE EFFECTIVE PERIOD OF THE
CONTRACT—TIME AND MATERIALS OR LABOR HOUR CONTRACT (APR 1984)**

(a) The Government has the option to extend the effective period of this contract for 1 additional period. If more than sixty (60) days remain in the contract effective period, the Government, without prior written notification, may exercise this option by issuing a contract modification. To unilaterally exercise this option within the last 60 days of the effective period, the Government must issue written notification of its intent to exercise the option prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option.

(b) If the option(s) are exercised, the Ceiling Price will be modified as reflected on the Schedule.

(c) The Effective Period of the Contract will be modified to cover the option period from 5/4/2015 – 8/3/2015.

**EPA-H-09-107 UNPAID FEDERAL TAX LIABILITY & FELONY CRIMINAL VIOLATION
CERTIFICATION (APR 2012)**

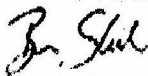
(a) In order to meet the requirements of Sections 433 and 434 of Division E of the Consolidated Appropriations Act, 2012 (Pub.L. 112-74) and 2013 Continuing Appropriations Resolution (Pub.L. 112-175), and Consolidated and Further Continuing Appropriations Act, 2013 (Pub.L. 113-6), the contractor shall provide the contracting officer a certification whereby the contractor certifies:

(i) It is not a corporation that has been convicted (or had an officer or agent of such corporation acting on behalf of the corporation convicted) of a felony criminal violation under any Federal law within the preceding 24 months; and

(ii) It is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

(b) Failure of the contractor to furnish a certification or provide such additional information as requested by the Contracting Officer may render the contractor ineligible for FY2012 or FY2013 contract funding.

(c) The contractor has a continuing obligation to update the subject certification as required.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3											
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 10/23/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-14-01022		5. PROJECT NO. (If applicable)										
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE										
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE (b)(4) MCLEAN VA 221023830				(x) 9A. AMENDMENT OF SOLICITATION NO.												
				9B. DATED (SEE ITEM 11)												
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0090J EP-G14H-00794												
				10B. DATED (SEE ITEM 13) 07/29/2014												
CODE (b)(4)		FACILITY CODE														
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase: \$80,000.00												
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> <tr> <td>X</td> <td>Incremental funding</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)	X	Incremental funding
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.															
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).															
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:															
	D. OTHER (Specify type of modification and authority)															
X	Incremental funding															
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.																
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)																
DUNS Number: (b)(4)																
The purpose of this modification is add incremental funding in the amount of \$80,000.00.																
The base period is now funded at \$404,000.00.																
All other terms and conditions remain unchanged.																
TOPO: Leah Henry																
LIST OF CHANGES:																
Reason for Modification : Funding Only Action																
Obligated Amount for this Modification: \$80,000.00																
New Total Obligated Amount for this Award: \$404,000.00																
Incremental Funded Amount changed: from																
Continued ...																
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)												
				Benjamin Shih												
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED												
(Signature of person authorized to sign)		11 		ELECTRONIC SIGNATURE		10/23/2014										
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243												

CONTINUATION SHEET

REFERENCE NO. C CUMENT BEING CONTINUED
GS-10F-00900/EP-G14H-00794/001PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$324,000.00 to \$404,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$80,000.00 Incremental Funded Amount changed from \$324,000.00 to \$404,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51SN-ZZZGF2X03-2504-1451SEN005-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51SN Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1451SEN005-001 Amount: \$54,400.00 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-51SN-ZZZGF2X03-2504-HQ00BM00-1451SEN005-002 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51SN Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1451SEN005-002 Amount: \$13,600.00 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-51SN-ZZZGF2X03-2504-1451SEN005-003 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 51SN Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. C DOCUMENT BEING CONTINUED
GS-10F-0096 , EP-G14H-00794/001PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization DCN-LineID 1451SEN005-003 Amount: \$12,000.00 Subject To Funding: N Payment Address: Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/04/2014 to 05/03/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

002

3. EFFECTIVE DATE

01/05/2015

4. REQUISITION/PURCHASE REQ. NO.

PR-OARM-15-00207

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US Environmental Protection Agency

William Jefferson Clinton Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

BOOZ ALLEN HAMILTON INC.

Attn: (b)(4)

8283 GREENSBORO DRIVE

(b)(4)

MCLEAN VA 221023830

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-10F-0090J

EP-G14H-00794

10B. DATED (SEE ITEM 13)

07/29/2014

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$150,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Incremental funding

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is add incremental funding in the amount of \$150,000.00.

The base period is now funded at \$554,000.00.

All other terms and conditions remain unchanged.

TOPO: Leah Henry

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$150,000.00

New Total Obligated Amount for this Award: \$554,000.00

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

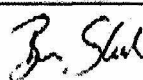
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Benjamin Shih

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

11

ELECTRONIC
SIGNATURE

16C. DATE SIGNED

01/05/2015

(Signature of person authorized to sign)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DISCUMENT BEING CONTINUED
GS-10F-0090J/...-G14H-00794/002

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$404,000.00 to \$554,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$150,000.00 Incremental Funded Amount changed from \$404,000.00 to \$554,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-51HH-ZZZGF2-2504-1551NWH004-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 51HH Program (PRC) ZZZGF2 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551NWH004-001 Amount: \$124,500.00 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-51HH-ZZZGF2-2504-HQ00BM00-1551NWH004-002 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51HH Program (PRC) ZZZGF2 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1551NWH004-002 Amount: \$25,500.00 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. C	DOCUMENT BEING CONTINUED	PAGE	OF
	GS-10F-009	EP-G14H-00794/002	3	3

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/04/2014 to 05/03/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

003

3. EFFECTIVE DATE

04/08/2015

4. REQUISITION/PURCHASE REQ. NO.

PR-OARM-15-00491

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US Environmental Protection Agency

William Jefferson Clinton Building

1200 Pennsylvania Avenue, N. W.

Mail Code: 3803R

Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

BOOZ ALLEN HAMILTON INC.

Attn: (b)(4)

8283 GREENSBORO DRIVE

(b)(4)

MCLEAN VA 221023830

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS-10F-0090J

EP-G14H-00794

10B. DATED (SEE ITEM 13)

07/29/2014

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$236,304.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X EPAAR 1552-217-75

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to exercise the option period of this order (5/4/2015 - 8/3/2015) and to add funding to the option period in the amount of \$236,304.00.

All other terms and conditions remain unchanged.

TOCOR: Leah Henry

LIST OF CHANGES:

Reason for Modification : Exercise an Option

Obligated Amount for this Modification: \$236,304.00

New Total Obligated Amount for this Award: \$790,304.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Benjamin Shih

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

11

ELECTRONIC
SIGNATURE

16C. DATE SIGNED

04/08/2015

(Signature of person authorized to sign)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. 0 DOCUMENT BEING CONTINUED
GS-10F-00900, EP-G14H-00794/003

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$554,000.00 to \$790,304.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$236,304.00 Incremental Funded Amount changed from \$0.00 to \$236,304.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-51HH-ZZZGF2X03-2504-1551NWH009-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 51HH Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551NWH009-001 Amount: \$102,086.00 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-51HH-ZZZGF2X03-2504-HQ00BM00-1551NWH009-002 Beginning Fiscal Year 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51HH Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1551NWH009-002 Amount: \$37,672.00 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-51HH-ZZZGF2-2504-1551NWH009-003 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 51HH Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. 0 DOCUMENT BEING CONTINUED
 GS-10F-00900, EP-G14H-00794/003

PAGE 3 OF 3

 NAME OF OFFEROR OR CONTRACTOR
 BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) ZZZGF2 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551NWH009-003 Amount: \$96,546.00 Subject To Funding: N Payment Address: Delivery Location Code: FMSD US EPA 1200 Pennsylvania Ave NW Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/04/2014 to 08/03/2015				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE (b)(4) MCLEAN VA 221023830		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0090J EP-G14H-00794 10B. DATED (SEE ITEM 13) 07/29/2014	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-8

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to extend the period of performance by 6 months to February 3, 2016 and to increase the ceiling price by \$600,000.00.

All other terms and conditions remain unchanged.

TOCOR: Leah Henry

LIST OF CHANGES:

Reason for Modification : Exercise an Option

Period Of Performance End Date changed from 03-AUG-15 to 03-FEB-16

Total Amount for this Modification: \$600,000.00

New Total Amount for this Version: \$850,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benjamin Shih	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 06/11/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-10F-0090J/EP-G14H-00794/004PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$1,610,000.00 CHANGES FOR LINE ITEM NUMBER: 2 Description changed from Option Period Services (5/4/2015 - 8/3/2015) to Option Period Services (5/4/2015 - 2/3/2016) Total Amount changed from \$250,000.00 to \$850,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: FMSSD Amount changed from \$250,000.00 to \$850,000.00</p> <p>Delivery Location Code: FMSSD US EPA 1200 Pennsylvania Ave NW Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/04/2014 to 02/03/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE (b)(4) MCLEAN VA 221023830		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11) 9AA. DATED (SEE ITEM 11) 9AB. DATED (SEE ITEM 11) 9AC. 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DATED (SEE ITEM 11) 9XG. DATED (SEE ITEM 11) 9XH. DATED (SEE ITEM 11) 9XI. DATED (SEE ITEM 11) 9XJ. DATED (SEE ITEM 11) 9XK. DATED (SEE ITEM 11) 9XL. DATED (SEE ITEM 11) 9XM. DATED (SEE ITEM 11) 9XN. DATED (SEE ITEM 11) 9XO. DATED (SEE ITEM 11) 9XP. DATED (SEE ITEM 11) 9XQ. DATED (SEE ITEM 11) 9XR. DATED (SEE ITEM 11) 9XS. DATED (SEE ITEM 11) 9XT. DATED (SEE ITEM 11) 9XU. DATED (SEE ITEM 11) 9XV. DATED (SEE ITEM 11) 9XW. DATED (SEE ITEM 11) 9XX. DATED (SEE ITEM 11) 9XY. DATED (SEE ITEM 11) 9XZ. DATED (SEE ITEM 11) 9YA. DATED (SEE ITEM 11) 9YB. DATED (SEE ITEM 11) 9YC. DATED (SEE ITEM 11) 9YD. DATED (SEE ITEM 11) 9YE. DATED (SEE ITEM 11) 9YF. DATED (SEE ITEM 11) 9YG. DATED (SEE ITEM 11) 9YH. DATED (SEE ITEM 11) 9YI. DATED (SEE ITEM 11) 9YJ. DATED (SEE ITEM 11) 9YK. DATED (SEE ITEM 11) 9YL. DATED (SEE ITEM 11) 9YM. DATED (SEE ITEM 11) 9YN. DATED (SEE ITEM 11) 9YO. DATED (SEE ITEM 11) 9YP. DATED (SEE ITEM 11) 9YQ. DATED (SEE ITEM 11) 9YR. DATED (SEE ITEM 11) 9YS. DATED (SEE ITEM 11) 9YT. DATED (SEE ITEM 11) 9YU. DATED (SEE ITEM 11) 9YV. DATED (SEE ITEM 11) 9YW. DATED (SEE ITEM 11) 9YX. DATED (SEE ITEM 11) 9YY. DATED (SEE ITEM 11) 9YZ. DATED (SEE ITEM 11) 9ZA. DATED (SEE ITEM 11) 9ZB. DATED (SEE ITEM 11) 9ZC. DATED (SEE ITEM 11) 9ZD. DATED (SEE ITEM 11) 9ZE. DATED (SEE ITEM 11) 9ZF. DATED (SEE ITEM 11) 9ZG. DATED (SEE ITEM 11) 9ZH. DATED (SEE ITEM 11) 9ZI. DATED (SEE ITEM 11) 9ZJ. DATED (SEE ITEM 11) 9ZK. DATED (SEE ITEM 11) 9ZL. DATED (SEE ITEM 11) 9ZM. DATED (SEE ITEM 11) 9ZN. DATED (SEE ITEM 11) 9ZO. DATED (SEE ITEM 11) 9ZP. DATED (SEE ITEM 11) 9ZQ. DATED (SEE ITEM 11) 9ZR. DATED (SEE ITEM 11) 9ZS. DATED (SEE ITEM 11) 9ZT. DATED (SEE ITEM 11) 9ZU. DATED (SEE ITEM 11) 9ZV. DATED (SEE ITEM 11) 9ZW. DATED (SEE ITEM 11) 9ZX. DATED (SEE ITEM 11) 9ZY. DATED (SEE ITEM 11) 9ZZ. DATED (SEE ITEM 11)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	Net Decrease: -\$6,000.00
See Schedule	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT:	Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	
DUNS Number: (b)(4)	

The purpose of this modification is to de-obligate excess funds in the amount of \$6,000.00. All other terms and conditions remain unchanged.

TOCOR: Leah Henry
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Benita Jackson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	06/23/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-10F-0090J/EP-G14H-00794/005PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action New Total Amount for this Version: \$754,000.00 Obligated Amount for this Modification: -\$6,000.00</p> <p>Incremental Funded Amount changed from \$790,304.00 to \$784,304.00</p> <p>Contracting Officer changed from Benjamin Shih to Benita Jackson</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$760,000.00 to \$754,000.00 Obligated Amount for this modification: -\$6,000.00 Incremental Funded Amount changed from \$554,000.00 to \$548,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$760,000.00 to \$754,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-51SN-ZZZGF2X03-2504-1451SEN005-001 Amount changed from \$54,400.00 to \$48,400.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/04/2014 to 02/03/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE (b)(4) MCLEAN VA 221023830		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0090J EP-G14H-00794 10B. DATED (SEE ITEM 13) 07/29/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$118,604.77
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$118,604.77 to the Option Period. All other terms and conditions remain unchanged.
TOCOR: Leah Henry

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 07/05/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-10F-0090J/EP-G14H-00794/006	2	3

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification:</p> <p>\$118,604.77</p> <p>Buyer changed from Benjamin Shih to Benita Jackson</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification:</p> <p>\$118,604.77</p> <p>Incremental Funded Amount changed from</p> <p>\$236,304.00 to \$354,908.77</p> <p>End Date changed from 03-AUG-15 to 03-FEB-16</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-B-51HH-ZZZGF2-2504-1551HHA501-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 51HH</p> <p>Program (PRC) ZZZGF2</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1551HHA501-001</p> <p>Quantity: 0</p> <p>Amount: \$68,604.77</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-T-51SN-ZZZGF2X03-2504-1551SEN023-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 51SN</p> <p>Program (PRC) ZZZGF2X03</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1551SEN023-001</p> <p>Quantity: 0</p> <p>Amount: \$8,500.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-10F-0090J/EP-G14H-00794/006PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-51SN-ZZZGF2X03-2504-1551SEN023-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 51SN Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551SEN023-002 Quantity: 0 Amount: \$41,500.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/04/2014 to 02/03/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HP0D		7. ADMINISTERED BY (If other than Item 6)	
HP0D US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE (b)(4) MCLEAN VA 221023830		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0090J EP-G14H-00794 10B. DATED (SEE ITEM 13) 07/29/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$220,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$220,000.00 to the Option Period I. The obligated amount increased from \$354,908.77 to \$574,908.77. All other terms and conditions remain unchanged.

TOCOR: Leah Henry

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 08/26/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-10F-0090J/EP-G14H-00794/007	2	3

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification:</p> <p>\$220,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification:</p> <p>\$220,000.00</p> <p>Incremental Funded Amount changed from</p> <p>\$354,908.77 to \$574,908.77</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-51HH-ZZZGF2-2504-1551NWH016-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 51HH</p> <p>Program (PRC) ZZZGF2</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1551NWH016-001</p> <p>Quantity: 0</p> <p>Amount: \$55,131.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-TD-51HH-ZZZGF2-2504-1551NWH016-002</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) TD</p> <p>Budget Organization 51HH</p> <p>Program (PRC) ZZZGF2</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1551NWH016-002</p> <p>Quantity: 0</p> <p>Amount: \$14,869.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-10F-0090J/EP-G14H-00794/007PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-B-51HH-ZZZGF2-2504-1551NWH021-001 Beginning Fiscal Year 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 51HH Program (PRC) ZZZGF2 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551NWH021-001 Quantity: 0 Amount: \$150,000.00</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 08/04/2014 to 02/03/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.			
BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE (b)(4) MCLEAN VA 221023830				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0090J EP-G14H-00794			
				10B. DATED (SEE ITEM 13)		07/29/2014	
CODE (b)(4)				FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$70,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is correct the obligation of \$70,000.00 included on modification 07 in its entirety. The two (2) accounting lines for \$55,131.00 and \$14,869.00 were incorrectly included on modification 007. The new obligated amount is \$150,000.00.
TOCOR: Leah Henry

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 08/27/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-10F-0090J/EP-G14H-00794/008PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: -\$70,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: -\$70,000.00</p> <p>Incremental Funded Amount changed from \$574,908.77 to \$504,908.77</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>14-15-B-51HH-ZZZGF2-2504-1551NWH016-001</p> <p>Amount changed from \$55,131.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>14-TD-51HH-ZZZGF2-2504-1551NWH016-002</p> <p>Amount changed from \$14,869.00 to \$0.00</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 08/04/2014 to 02/03/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-15-00833	
6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE (b)(4) MCLEAN VA 221023830				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0090J EP-G14H-00794	
				10B. DATED (SEE ITEM 13) 07/29/2014	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$230,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$230,000.00. The obligated amount for Option Period I is increased from \$504,908.77 to \$734,908.77. All other terms and conditions remains unchanged.

TOCOR: Leah Henry

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Benita Jackson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	09/01/2015
		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-10F-0090J/EP-G14H-00794/009PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$230,000.00 Incremental Funded Amount changed from \$504,908.77 to \$734,908.77</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$230,000.00 Incremental Funded Amount changed from \$504,908.77 to \$734,908.77</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-51HH-ZZZGF2-2504-1551NWH017-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 51HH Program (PRC) ZZZGF2 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551NWH017-001 Quantity: 0 Amount: \$182,771.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-51HH-ZZZGF2-2504-1551NWH017-002 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51HH Program (PRC) ZZZGF2 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1551NWH017-002 Quantity: 0 Amount: \$47,229.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-10F-0090J/EP-G14H-00794/009PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 08/04/2014 to 02/03/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R3-15-00448	
6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CODE		CODE			
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE (b)(4) MCLEAN VA 221023830				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0090J EP-G14H-00794	
				10B. DATED (SEE ITEM 13) 07/29/2014	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$10,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$10,000.00. The funding covers the level of effort for Task Description A, as attached. All other terms and conditions remains unchanged.

TOCOR: Leah Henry

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Benita Jackson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Benita Jackson (Signature of Contracting Officer)	09/29/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0090J/EP-G14H-00794/010	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$10,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$10,000.00</p> <p>Incremental Funded Amount changed from \$734,908.77 to \$744,908.77</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-C-32B00HW-401CJ3X55-2583-J3P06FM-1503JM1015-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 32B00HW</p> <p>Program (PRC) 401CJ3X55</p> <p>Budget (BOC) 2583</p> <p>Job # (Site/Project)</p> <p>Cost Organization J3P06FM</p> <p>DCN-LineID 1503JM1015-001</p> <p>Quantity: 0</p> <p>Amount: \$4,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-B-03J00ES-ZZZGF2-2583-1503JM1015-002</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 03J00ES</p> <p>Program (PRC) ZZZGF2</p> <p>Budget (BOC) 2583</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1503JM1015-002</p> <p>Quantity: 0</p> <p>Amount: \$1,800.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-T-03J-ZZZGF2-2583-1503JM1015-003</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-10F-0090J/EP-G14H-00794/010PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 03J Program (PRC) ZZZGF2 Budget (BOC) 2583 Job # (Site/Project) 0300BM00 Cost Organization DCN-LineID 1503JM1015-003 Quantity: 0 Amount: \$4,200.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 08/04/2014 to 02/03/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE (b)(4) MCLEAN VA 221023830		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0090J EP-G14H-00794 10B. DATED (SEE ITEM 13) 07/29/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$75,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$75,000.00 to Option Period I. Incremental Funded Amount changed from \$744,908.77 to \$819,908.77. All other terms and conditions remains unchanged.

TOCOR: Leah Henry

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/08/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-10F-0090J/EP-G14H-00794/011	2	4

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$75,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$75,000.00</p> <p>Incremental Funded Amount changed from \$744,908.77 to \$819,908.77</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-51SN-ZZZGF2X03-2504-1651SEN006-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 51SN</p> <p>Program (PRC) ZZZGF2X03</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1651SEN006-001</p> <p>Quantity: 0</p> <p>Amount: \$47,600.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-T-51SN-ZZZGF2X03-2504-1651SEN006-002</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 51SN</p> <p>Program (PRC) ZZZGF2X03</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1651SEN006-002</p> <p>Quantity: 0</p> <p>Amount: \$11,900.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-51SN-ZZZGF2X03-2504-1651SEN006-003</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 51SN</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-10F-0090J/EP-G14H-00794/011	3	4

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) ZZZGF2X03 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1651SEN006-003 Quantity: 0 Amount: \$10,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-51EA-ZZZGF2-2504-1651HHA002-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 51EA Program (PRC) ZZZGF2 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1651HHA002-001 Quantity: 0 Amount: \$4,600.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-51EA-ZZZGF2-2504-1651HHA002-002 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51EA Program (PRC) ZZZGF2 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1651HHA002-002 Quantity: 0 Amount: \$400.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 08/04/2014 to 02/03/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					12		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
012		See Block 16C		PR-OARM-16-00194			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)		9A. AMENDMENT OF SOLICITATION NO.		
BOOZ ALLEN HAMILTON INC.							
Attn: (b)(4)					9B. DATED (SEE ITEM 11)		
8283 GREENSBORO DRIVE							
(b)(4)							
MCLEAN VA 221023830			X		10A. MODIFICATION OF CONTRACT/ORDER NO.		
					GS-10F-0090J		
					EP-G14H-00794		
					10B. DATED (SEE ITEM 13)		
					07/29/2014		
CODE (b)(4)			FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
Net Increase: \$10,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
X General - Contract Funding							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to:							
1) Add incremental funding in the amount of \$10,000.00 to Option Period I. Incremental Funded Amount changed from \$819,908.77 to \$829,908.77.							
2) Reassign the COR from Leah Henry to Joshua McDonald; McDonald.joshua@epa.gov; 202-564-6816.							
All other terms and conditions remains unchanged.							
TOCOR: Joshua McDonald							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
			Benita Jackson				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Benita Jackson		01/21/2016	
				(Signature of Contracting Officer)			
NSN 7540-01-152-8070							
Previous edition unusable							
STANDARD FORM 30 (REV. 10-83)							
Prescribed by GSA							
FAR (48 CFR) 53.243							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-10F-0090J/EP-G14H-00794/012	2	2

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$10,000.00</p> <p>New Total Obligated Amount for this Award: \$1,377,908.77</p> <p>Incremental Funded Amount changed from: \$1,367,908.77 to \$1,377,908.77</p> <p>Contracting Officer Representative changed from Leah Henry to Joshua McDonald</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$10,000.00</p> <p>Incremental Funded Amount changed from \$819,908.77 to \$829,908.77</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-B-51HH-ZZZGF2-2504-1651NWH001-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 51HH</p> <p>Program (PRC) ZZZGF2</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1651NWH001-001</p> <p>Quantity: 0</p> <p>Amount: \$10,000.00</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 08/04/2014 to 02/03/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE (b)(4) MCLEAN VA 221023830		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11) 9AA. DATED (SEE ITEM 11) 9AB. DATED (SEE ITEM 11) 9AC. 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DATED (SEE ITEM 11) 9XH. DATED (SEE ITEM 11) 9XI. DATED (SEE ITEM 11) 9XJ. DATED (SEE ITEM 11) 9XK. DATED (SEE ITEM 11) 9XL. DATED (SEE ITEM 11) 9XM. DATED (SEE ITEM 11) 9XN. DATED (SEE ITEM 11) 9XO. DATED (SEE ITEM 11) 9XP. DATED (SEE ITEM 11) 9XQ. DATED (SEE ITEM 11) 9XR. DATED (SEE ITEM 11) 9XS. DATED (SEE ITEM 11) 9XT. DATED (SEE ITEM 11) 9XU. DATED (SEE ITEM 11) 9XV. DATED (SEE ITEM 11) 9XW. DATED (SEE ITEM 11) 9XX. DATED (SEE ITEM 11) 9XY. DATED (SEE ITEM 11) 9XZ. DATED (SEE ITEM 11) 9YA. DATED (SEE ITEM 11) 9YB. DATED (SEE ITEM 11) 9YC. DATED (SEE ITEM 11) 9YD. DATED (SEE ITEM 11) 9YE. DATED (SEE ITEM 11) 9YF. DATED (SEE ITEM 11) 9YG. DATED (SEE ITEM 11) 9YH. DATED (SEE ITEM 11) 9YI. DATED (SEE ITEM 11) 9YJ. DATED (SEE ITEM 11) 9YK. DATED (SEE ITEM 11) 9YL. DATED (SEE ITEM 11) 9YM. DATED (SEE ITEM 11) 9YN. DATED (SEE ITEM 11) 9YO. DATED (SEE ITEM 11) 9YP. DATED (SEE ITEM 11) 9YQ. DATED (SEE ITEM 11) 9YR. DATED (SEE ITEM 11) 9YS. DATED (SEE ITEM 11) 9YT. DATED (SEE ITEM 11) 9YU. DATED (SEE ITEM 11) 9YV. DATED (SEE ITEM 11) 9YW. DATED (SEE ITEM 11) 9YX. DATED (SEE ITEM 11) 9YY. DATED (SEE ITEM 11) 9YZ. DATED (SEE ITEM 11) 9ZA. DATED (SEE ITEM 11) 9ZB. DATED (SEE ITEM 11) 9ZC. DATED (SEE ITEM 11) 9ZD. DATED (SEE ITEM 11) 9ZE. DATED (SEE ITEM 11) 9ZF. DATED (SEE ITEM 11) 9ZG. DATED (SEE ITEM 11) 9ZH. DATED (SEE ITEM 11) 9ZI. DATED (SEE ITEM 11) 9ZJ. DATED (SEE ITEM 11) 9ZK. DATED (SEE ITEM 11) 9ZL. DATED (SEE ITEM 11) 9ZM. DATED (SEE ITEM 11) 9ZN. DATED (SEE ITEM 11) 9ZO. DATED (SEE ITEM 11) 9ZP. DATED (SEE ITEM 11) 9ZQ. DATED (SEE ITEM 11) 9ZR. DATED (SEE ITEM 11) 9ZS. DATED (SEE ITEM 11) 9ZT. DATED (SEE ITEM 11) 9ZU. DATED (SEE ITEM 11) 9ZV. DATED (SEE ITEM 11) 9ZW. DATED (SEE ITEM 11) 9ZX. DATED (SEE ITEM 11) 9ZY. DATED (SEE ITEM 11) 9ZZ. DATED (SEE ITEM 11)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: EPAAR 1552.217-75 Option to Extend the Effective Period of the Contract -- T&M/LH Contract (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: (b)(4)

The purpose of this modification is to add additional six (6) one-month Option Periods. The maximum completion date is 08/03/2016. The first two (2) periods are hereby exercised. Funding will be added incrementally as the agency's budget allows. The new end date for the period of performance date is 04/03/2016. All other terms and conditions remains unchanged.

TOCOR: Joshua McDonald

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Benita Jackson (Signature of Contracting Officer)	16C. DATE SIGNED 02/01/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0090J/EP-G14H-00794/013	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/04/2014 to 04/03/2016				
0003	Option Period (02/04/2016 -03/03/2016)				
0004	Option Period (03/04/2016 -04/03/2016)				
0005	Option Period (04/04/2016 -05/03/2016) (Option Line Item)				141,667.00
0006	Option Period (05/04/2016 -06/03/2016) (Option Line Item)				141,667.00
0007	Option Period (06/04/2016 -07/03/2016) (Option Line Item)				141,666.00
0008	Option Period (07/04/2016 -08/03/2016) (Option Line Item)				141,666.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-16-00269		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE (b)(4) MCLEAN VA 221023830				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0090J EP-G14H-00794	
						10B. DATED (SEE ITEM 13) 07/29/2014	
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$5,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$5,000.00 to CLIN 0003 (Option Period 02/04/2016 -03/03/2016). All other terms and conditions remains unchanged.

TOCOR: Joshua McDonald

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/05/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-10F-0090J/EP-G14H-00794/014	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$5,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$5,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-51EA-ZZZGF2-2504-1651HHA008-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 51EA</p> <p>Program (PRC) ZZZGF2</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1651HHA008-001</p> <p>Quantity: 0</p> <p>Amount: \$4,600.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-T-51EA-ZZZGF2-2504-1651HHA008-002</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 51EA</p> <p>Program (PRC) ZZZGF2</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1651HHA008-002</p> <p>Quantity: 0</p> <p>Amount: \$400.00</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/04/2014 to 04/03/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OARM-16-00331		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE (b)(4) MCLEAN VA 221023830		(x)		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0090J EP-G14H-00794			
				10B. DATED (SEE ITEM 13) 07/29/2014			
CODE (b)(4)				FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$120,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) General - Contract Funding

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding in the amount of \$120,000.00 to the period (03/04/2016 -04/03/2016). The ceiling for this period is \$141,667.00. All other terms and conditions remains unchanged.

TOCOR: Joshua McDonald

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Jackson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/17/2016

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-10F-0090J/EP-G14H-00794/015

PAGE	OF
2	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification:</p> <p>\$120,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification:</p> <p>\$120,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-51HH-ZZZGF2-2504-1651NWH012-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 51HH</p> <p>Program (PRC) ZZZGF2</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1651NWH012-001</p> <p>Quantity: 0</p> <p>Amount: \$99,600.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-T-51HH-ZZZGF2-2504-1651NWH012-002</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 51HH</p> <p>Program (PRC) ZZZGF2</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1651NWH012-002</p> <p>Quantity: 0</p> <p>Amount: \$20,400.00</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 08/04/2014 to 04/03/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
016		See Block 16C		PR-OARM-16-00369	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
HPOD		HPOD			
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
BOOZ ALLEN HAMILTON INC. Attn: (b)(4) 8283 GREENSBORO DRIVE (b)(4) MCLEAN VA 221023830				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-10F-0090J EP-G14H-00794	
				10B. DATED (SEE ITEM 13) 07/29/2014	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,046.27
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: EPAAR 1552.217-75 Option to Extend the Effective Period of the Contract -- T&M/LH Contract (Apr 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
The purpose of this modification is to exercise the last four (4) month option period IAW EPAAR 1552.217-75 Option to Extend the Effective Period of the Contract -- T&M/LH Contract (Apr 1984). Incremental funding in the amount of \$6,046.27 is added. The new period of performance end date 08/03/2016. The ceiling for this period is \$566,666.00. All other terms and conditions remains unchanged.
TOCOR: Joshua McDonald

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Benita Jackson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Benita Jackson (Signature of Contracting Officer)	04/04/2016 ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS-10F-0090J/EP-G14H-00794/016	2	3

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Exercise an Option Period Of Performance End Date changed from 03-APR-16 to 03-AUG-16 Obligated Amount for this Modification: \$6,046.27</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$6,046.27 End Date changed from 03-APR-16 to 03-AUG-16 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-51EA-ZZZGF2-2504-1651HHA011-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 51EA Program (PRC) ZZZGF2 Budget (BOC) 2504 Job # (Site/Project) Cost Organization DCN-LineID 1651HHA011-001 Quantity: 0 Amount: \$5,562.56</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-51EA-ZZZGF2-2504-1651HHA011-002 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 51EA Program (PRC) ZZZGF2 Budget (BOC) 2504 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1651HHA011-002 Quantity: 0 Amount: \$483.71</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 08/04/2014 to 08/03/2016				